PRINTED: 06/14/2012 FORM APPROVED

Indiana State Department of Health

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION | | (X3) DATE SURVEY COMPLETED | | |
|---|--|--|-------------|-------------------------------|---|-------------------------------|----------|--|
| | | | | A. BUILDING B. WING | | | С | |
| 005053 | | | STDEET ANDE | DDRESS, CITY, STATE, ZIP CODE | | 04/04/2012 | | |
| NAME OF PROVIDER OR SUPPLIER | | | 615 N MICH | | I E, ZIP CODE | | | |
| MEMORIAL HOSPITAL OF SOUTH BEND | | | | SOUTH BEND, IN 46601 | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FU REGULATORY OR LSC IDENTIFYING INFORMATION | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (X5) (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETE DATE | | COMPLETE | |
| S 000 | 000 INITIAL COMMENTS | | | S 000 | | | | |
| | This visit was for investigation of a State hospital complaint. | | | | | | | |
| | Complaint Number: IN00104004 Unsubstantiated: lack of sufficient evidence Date: 4/4/12 | | | | | | | |
| | | | | | | | | |
| | Facility Number: 005053 | | | | | | | |
| | Surveyor: Jacqueline Brown, R.N. Public Health Nurse Surveyor | | | | | | | |
| | Memorial Hospital of South Bend is in compliance with 410 IAC 15-1.5-6, Nursing service, Indiana Hospital Licensure Rules. | | | | | | | |
| | QA: claughlin 05/02/ | 12 | | | | | | |
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Indiana State Department of Health

TITLE (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE